15/5/2010

INS. CASE OWNER: CC4/LPC22005566/Epa3

LKK:

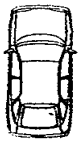
IDAC:

ASSIGNMENT

Surveyor: STEVE DOI: 20/06/2022 Date / Time : 08.06.2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GR 9999G Claim No. : 22/22/22/VC05/025887

Name of Insured : UCLEAR POOL WATER SERVICES Policy No. : Z22VC05009694

Insured Tel No. : HP: Make / Model :

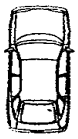
Excess Sec II :S$ D.O.A : 02/06/2022 17:20 Place of Accident : TANGLIN RD/ GRANGE RD/ NAPIER RD JUNCTION

Is driver the owner? (YES / NO) Nature of Accident :

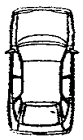
If **NO**, Driver Name / Age : TAN SENG LEE(CHEN SHENGYI) OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

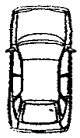
SDJ 3618Z → → →



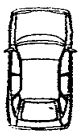
INSRS:
WSP: KAH MOTOR
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SDJ 3618Z - X GR 9999G - X	

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:		
Authorisation To Act:		
Release Voucher:		
Final Repair Bill:		
Car Rental Invoice:		
Towing Invoice		
LTA / GIA :		
Medical Bill:		
PIR:		
Mandate/Reject Instruction:		
LOD		
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 10,983.77 (12 days) Reduction: 20 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 28/09/2022 Confirm with Desmond		Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15		If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 11,752.62		
Loss of Rental (LOR): w/GST	S$ 963.00 (9 days) $100.00		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**]		
GIA/LTA Search	S$		
Medical:	S$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S$		3) Survey fee: $400.00
Total:	**S$** 12,715.62	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 12,715.62	Name 1: Kah Motor Co Sdn Bhd	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	